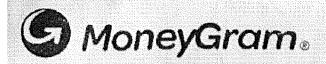
UNITED S	139 CMG - Doc 42 - Filed 06/14/17 STATES BANKRUPTC ∳O©UR€ nt - F FOF NEW JERSEY	Entered 06/14/17 14 lage 1 of 3	:32:51	. Desc Ma
Caption in C	Compliance with D.N.J. LBR 9004-1(b)			
In Re:		Case No.:		
		Judge:		
		Chapter:	13	
1 ne c	lebtor in this case opposes the following (cl ☐ Motion for Relief from the Automat creditor,			
	A hearing has been scheduled for		_, at	·
	☐ Motion to Dismiss filed by the Chap	ter 13 Trustee.		
	A hearing has been scheduled for		_, at	·
	☐ Certification of Default filed by			,
	I am requesting a hearing be scheduled	on this matter.		
2.	I oppose the above matter for the following reasons (choose one):			
	☐ Payments have been made in the amount of \$			but have not
	been accounted for. Documentation in s	support is attached.		

Case 16-18139-CMG Doc 42 Filed 06/14/17 Entered 06/14/17 14:32:51 Desc Main Document Page 2 of 3

	☐ Payments have not been made for the following reasons and debtor propose			
		repayment as follows (explain your answer):		
		☐ Other (explain your answer):		
3.	3.	This certification is being made in an effort to resolve the issues raised in the certification		
		of default or motion.		
	4.	I certify under penalty of perjury that the above is true.		
D.				
Date: _		Debtor's Signature		
Date:				
		Debtor's Signature		

NOTES:

- 1. Under D.N.J. LBR 4001-1(b)(1), this form must be filed with the court and served on the Chapter 13 Trustee and creditor, if applicable not later than 7 days before the date of the hearing if filed in opposition to a Motion for Relief from the Automatic Stay or Chapter 13 Trustee's Motion to Dismiss.
- 2. Under D.N.J. 4001-1 (b)(2), this form must be filed with the court and served on the Chapter 13 Trustee and creditor, if applicable not later than 14 days after the filing of a Certification of Default.



MoneyGram Payment Systems, Inc.

CUSTOMER COPY/COPIA PARA EL CLIENTE

OLD BRIDGE CHECK CASHERS DW

1181 ENGLISHTOWN RD OLD BRIDGE. NEW JERSEY 088571319 7322518842

ExpressPayment SEND/ENVIO

8030095990014280011934 Date/Fecha: 6/14/2017 Tine/Hora: 8:13 AM

Sender Information Información del remitente ALEX HOHEB

Reference Number/N.º de re

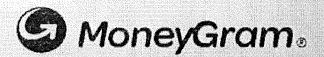
65271112

Amount Transferred/ Importe transferido	C157 F0	ر ا
Tuborte transferido	6157.50	non
Fee/Cargo	17.99	USD
Discount/Descuento	0.00	USD
Total/Total	6175.49	USD

Payments made after 11:59 PM CST will add an additional day to the posting time./Pagos realizados después de 11:59 PM CST serén entregados un día después del depósito.

TERMS and CONDITIONS
The HoneyGram ExpressPayment service is provided by MoneyGram Payment Systems, Inc., a licensed money transmitter with its principal office at 1550 Utica Avenue South, Minneapolis 55416 ('MoneyGram') through a network of agents ('Agents'). Call 1-800-926-9400 if you have questions or complaints.

You must verify all information on this receipt before you leave this location. No refunds are available unless your Receiver named above rejects your payment.



MorieyGram Payment Systems, Inc.
CUSTOMER COPY/COPIA PARA EL CLIENTE
OLD BRIDGE CHECK CASHERS DW

1181 ENGLISHTOWN RD OLD BRIDGE, NEW JERSEY 088571319 7322518842

ExpressPayment SEND/ENVIO

8030095990014280011934 Date/Fecha: 6/14/2017 Tine/Hora: 8:11 AM

Sender Information Información del remitente

Recipient Information/ Información del destinatario SHELLPOINT MORTGAGE SERVICING Receive code/Código de recepción: 15434

Account ID/Identificador de cuenta:
****0118

Reference Number/N.º de re

72633621

Amount Transferred/ Importe transferido 6157.50 USD Fee/Cargo 17.99 USD Discount/Descuento 0.00 USD Total/Total 6175.49 USD

Payments made after 11:59 PM CST will add an additional day to the posting time./Pagos realizados después de 11:59 PM CST serán entregados un día después del depósito.

TERMS and CONDITIONS
The MoneyGram ExpressPayment service is provided by MoneyGram Payment Systems. Inc., a licensed money transmitter with its principal office at 1550 Utica Avenue South, Minneapolis 55416 ('MoneyGram') through a network of agents ('Agents'). Call 1-800-926-9400 if you have questions or complaints.

You must verify all information on this receipt before you leave this location. No refunds are available unless your payment.